

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Payment of Cell Phone Bill in respect of Cell Phone No.8897263999, utilized by the Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 270

Dated: 4th October, 2012.

Read the following:

- 1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
- 2) From Airtel Mobile Services, Bill dated 24-09-2012.

ORDER:

Sanction is hereby accorded for an expenditure of Rs.1,669/- (Rupees one thousand six hundred and sixty nine only) towards the payment of Cell Phone bill for the No. 8897263999, which is being utilized by Secretary Government, Minorities Welfare Department during the period from 23-08-2012 to 22-09-2012.

2. The ceiling limit prescribed for Secretary to Government, Minorities Welfare Department is Rs.2,000/- per month, and the Officer has not exceeded the limit.

3. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments”.

4. The Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of “Airtel Mobile Services, Hyderabad, Mobile No.8897263999, relationship No.1028949960”.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARVEEN BAIG,
JOINT SECRETARY TO GOVT.**

To

M/s. Airtel Mobile Services, Hyderabad.

Copy to:

The Minorities Welfare (O.P-Claims) Dept.

The P.S. to Secy. to Govt., Minorities Welfare Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER